

Invoice

INVOICE NUMBER

112338

DATE OF ISSUE

07/02/2022

DUE DATE

21/02/2022

BILLED TO

Nitin R
56, JP Nagar Phase 7,
Bangalore, Karnataka -
560078

FROM

Udupi Hardware Stores

Address: 23, Main
Road, Udupi, Karnataka
576101

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Iron Gate Hinges (Pair)

350

8

2,800

Steel Wire Rope (1 meter)

80

7

560

SUBTOTAL

3,360

DISCOUNT

-3

(TAX RATE)

18 %

TAX

604.26

SHIPPING

0

INVOICE TOTAL**3,961.26**